

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GULZAR WALIA

CASE NO. 07 B 00518

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-6468-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/11/07 and confirmed on 06/22/07.
2. The case was dismissed after confirmation, 06/27/2008.
3. The Debtor paid a total of \$ 10647.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF NEW YORK	CURRENT MORTG	.00	.00	.00
BANK OF NEW YORK	MORTGAGE ARRE	4021.09	.00	4021.09
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	14929.00	793.48	2688.08
AT & T	UNSECURED	NOT FILED	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	436.92	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	2475.48	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CHARTER ONE	UNSECURED	NOT FILED	.00	.00
STATE OF MARYLAND	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	686.62	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
FOX VALLEY DERMATOLOGY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1946.44	.00	.00
LELAND SCOTT & ASSOC	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	400.00	.00	.00
T MOBILE USA	UNSECURED	297.25	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	2737.71	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	243.00	.00	243.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
THE CHICAGO DEPT OF REVE	UNSECURED	1160.00	.00	.00
ILL DEPT OF EMPLOYMENT S	UNSECURED	811.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18950.09	243.00	10951.42	.00	30144.51

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PRINCIPAL PAID	6709.17	243.00	.00	.00	6952.17
INTEREST PAID	793.48	.00	.00	.00	793.48
TOTAL PAID	7502.65	243.00	.00	.00	7745.65
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$					3132.00
and was paid \$ 2500.00 .					

The Trustee received \$ 401.35 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE